RE-PRINT

Work Order ID 119754

Monday, October 06, 2014 1:04:51 PM

119754

Item ID: D4943-1 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID: **Stop** *NS2*

Item Name: Flex Hose

Start Date: 10/13/2014 **Start Qty:** 8.00 *8* **Cust Item ID:**

Required Date: 10/13/2014 **Req'd Qty:** 8.00 *8* **Customer:**

Reference:

Approvals: **Process Plan:** CY **Date:** 14/10/06 **Tooling:** _____ **Date:** _____ **Run Start** *NR1*

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

Draw Nbr	Revision Nbr
D4943	C

100 0.00

100

Purchasing

Purchasing

Memo 0.00

Issue P/O: 23323

Purchuse part #: 12EAS12S-03900F

Possible supplier: AERO-FLEX

Certificate of comformity is requirered

CY 14/10/06 8

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo 0.00

Certificate of comformity is requirered.

8x SP 14-10-7

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

☐ Bending
☐ Centre Not Concentric
☐ Cracks
☐ Crimp/Kink/Ripple/Wave
☐ Cuffs
☐ Crushing
☐ Heat Treat
☐ Inspection Strip in Tube
☐ Marks/Chatter
☐ Turning Sequence
☐ Wave/Twist in Tube

General

☐ Bend
☐ BOM/Route
☐ Broken/Damage/Defect
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drawing
☐ Drill Holes
☐ Finish
☐ Fit/Function
☐ Folio/Program
☐ Grain
☐ Hardware
☐ Inspection Incomplete/Unqualified
☐ Instructions Incomplete/Unclear
☐ Misaligned/off center
☐ Mislabeled
☐ Misread
☐ Off-set
☐ Out of Calibration
☐ Out of Sequence
☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge
☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

Item ID: D4943-1 **Accept** *N900040100* **Setup Start** *NS1*
Revision ID: **Stop** *NS2*
Item Name: Flex Hose

Start Date: 10/13/2014 **Start Qty:** 8.00 *8* **Cust Item ID:**
Required Date: 10/13/2014 **Req'd Qty:** 8.00 *8* **Customer:**
Reference:

Run Start *NR1*
Stop *NR2*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00				8			DAS 38 9-89 14-10-7
120									
QC	**Memo**	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: ST203	0.00							
130						8X	DAS 28 9-89	OCT 0 7 2014	
Packaging	**Memo**	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140							14/10/8		
QC	**Memo**	0.00							
Quality Control									

MF 14-10-08

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐ ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
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Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

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☐ Marks/Chatter
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General

☐ Bend
☐ BOM/Route
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☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drawing
☐ Drill Holes
☐ Finish
☐ Fit/Function

☐ Folio/Program
☐ Grain
☐ Hardware
☐ Inspection Incomplete/Unqualified
☐ Instructions Incomplete/Unclear
☐ Misaligned/off center
☐ Mislabeled
☐ Misread
☐ Off-set
☐ Out of Calibration
☐ Out of Sequence

☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge

☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled

☐ Other _____

Picklist Print

Monday, October 06, 2014 1:04:50 PM

Work Order ID: 119754 *119754*

Parent Item: D4943-1 *D4943-1*

Parent Item Name: Flex Hose

Start Date: 10/13/2014 **Required Date:** 10/13/2014

Start Qty: 8.00 **Required Qty:** 8.00

Comments: IPP REV.A NEW ISSUE JFS 13/09/19 VERIFY BY: DD IPP REV.B 14.05.05 AS PER DWG REV.B DD VERF BY:JLM IPP REV:C 14.06.18 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
12EAS1S2-03900F *12EAS1S2-03900F* FLEX HOSE		Purchased	No				Each	0.0000	**	8	8X	SP 14-10-7	

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

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Design	☐									
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Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

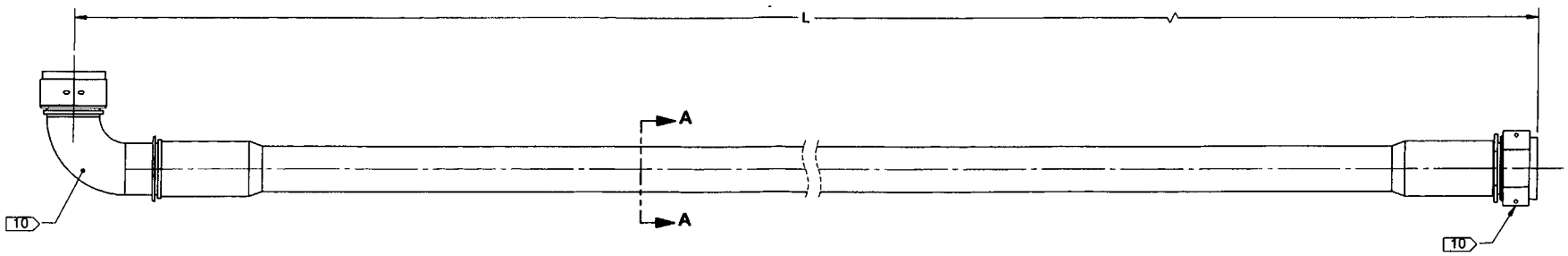
Landing Gear

☐ Bending
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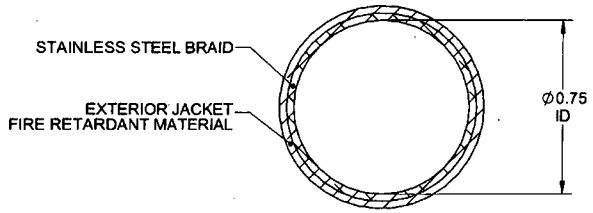
General

☐ Bend
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☐ Temperature/Cure
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☐ Wrong Stock Pulled
☐ Other _____

SPECIFICATION CONTROL DRAWING



D4943-XX FLEX HOSE



SECTION A-A
TUBE BUILD-UP

DART P/N	L	VENDOR	VENDOR P/N	WEIGHT
D4943-1	40.00	AERO-FLEX	12EAS12S-03900F OR 12EAS1S2-03900F	1.3 lbs

C

CL 14/10/06
W/O: 119754

RELEASED
2014 -06- 16

NOTES:
1) MATERIAL: BRAID: STAINLESS STEEL PER MANUFACTURER
JACKET: FIRE RETARDENT MATERIAL PER MANUFACTURER
END FITTING: STAINLESS STEEL PER MANUFACTURER
2) FINISH: N/A
3) TOLERANCES: N/A
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: PER QSI 044 6.1.
7) WEIGHT: SEE TABLE
8) MAXIMUM OPERATING TEMPERATURE 500 °F
9) MAXIMUM OPERATING PRESSURE 120 PSI
10) END FITTING REQUIREMENTS: FEMALE, 3/4, 37 ° JIC FITTING (THREAD 1-1/16 UN), WITH LOCKWIRE HOLES

REV.	DESCRIPTION	BY	DATE
C	SEE CHART ADDED ADDITIONAL ACCEPTABLE P/N	AJS	14.05.01
B	SEE CHART: VENDOR WAS SWAGELOK, VENDOR P/N WAS SS-FJ12TA12AS12-40F. REASON: VENDOR CHANGED FOR LEADTIME ISSUES.	AJS	14.03.14
A	NEW ISSUE	AJS	13.09.18

APPROVED

DESIGN	AS
DRAWN	AJS
CHECKED	AP
MFG. APPR.	JLM
APPROVED	MP
DE APPR.	DS
DATE	14.05.01

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D4943 REV. C
SHEET 1 OF 1
TITLE FLEX HOSE
SCALE NTS

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DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

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Suspected Unapproved ☐

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☐ Wrong Stock Pulled
☐ Other

Aero-Flex Corp.
Jupiter, FL 33458
3147 Jupiter Park Circle

Phone# 561-745-2534 Fax# 561-745-2537
www.aero-flex.aero

Satisfied? Did you get Hosed?
Please complete Aero-Flex's
Satisfaction Survey located at
www.Aero-Flex.aero

Packing Slip

Certificate of Conformance

Date	Invoice #
9/26/2014	2268

Bill To	Ship To
Dart Acrospace Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7	

AF S.O. #	Customer P.O. #	Ship Date	Via	FOB	Project
PO23323	PO23323	9/26/2014	Federal Express		PO23323

Quantity	Item	Part Number/Rev	Description
8	7	12EAS1S2-03900F	EAPS Flex Hose With/90 degree Connection, drawing D4943-1 Rev B Due 10/13/14 SP14-10-6

We hereby certify the above parts, including all materials, have been manufactured, tested and packed in conformance with all requirements of your order and the applicable government specifications and standards. Records of tests, inspections and certification indicating the above conformance are on file at Aero-Flex Corp. availabe for examination. It is hereby certified that any parts identified with TSO identification (a) were produced under Federal Aviation Administration (FAA) approved manufacturing and quality control system/methods as set forth in the FAA issued Technical Standard Order authorizations (TSO), and (b) such parts and/or materials are new and are in condition for safe operation. If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards in this TSO.

It is the responsibility of those desiring to install this hose assembly on an aircraft or engine to determine that the installation will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved. The hose assembly may only be installed in a manner acceptable to, or approved by, the Administrator.

The above commodities are subject to the Export Administration Regulations (EAR) and/or International Traffic in Arms Regulations (ITAR). If applicable, it is your responsibility to obtain a validated export license for this material from the Department of Commerce or the Department of State if so required under the applicable U.S. Govt. Export Control Regulation. The above material shall not be shipped to any country that has an embargo placed on it by the U.S. Govt or any entity on the U.S. Debarred list. By accepting the items on this PackSlip/C of C/Invoice you agree to Aero-Flex Corp's Terms and Conditions of Sale. These commodities, technology or software were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items may not be used directly or indirectly in prohibited nuclear, chemical, biological, or missile weapon activities.

Michael E. Scott
Quality Manager

Form 4QF015-01
REV B

Aero-Flex Corporation
3147 Jupiter Park Circle, Ste. 2
Jupiter, Florida 33458
Ph 561.745.2534 Fax 561.745.2537

PRESSURE TESTING / HELIUM MASS SPEC EXAMINATION REPORT

☑ Aerospace ☐ Ground Support

TO Aero-Flex Corporation	**FROM** Jason Farris	**DATE** 06/13/2014

PROJECT **AF Dwg:** 12EAS1S2-03900F **Dwg Rev:** - **Part:** 12EAS1S2-03900F **Part Rev:** -

PURCHASE ORDER NO. AF INVENTORY **Line** 1	**AF ROUTER NO.** STK3553

ITEM	☑ Weld	☐ Castings	☑ Pipe	☐ Machined Parts	Other: Hose
	☑ Non-Weld	☐ Castings	☑ Pipe	☐ Machined Parts	Other: Hose

MATERIAL	**Size** 3/4"	**No. of pieces** 2	**Type of Base Metal** AUSS	**Type of Filler Metal** P8	**WELD** ☑ As Welded ☐ Smooth

LOCATION	**Location** Aero-Flex Corporation	**System** PT-001
AcceptanceStandard CUSTOMER		**Procedure** AF 2QP024

TYPE OF CHECK ☑ Initial ☐ In Process ☐ Rework ☐ 24 Hr ☐ 7 Day ☑ Final

TYPE OF INSPECTION METHOD

☑ Hydrostatic ☐ Pneumatic ☐ Bubble Test ☐ HMST-Pressurized Components ☐ HMST-Evacuated Components

Test Pressure/Vacuum 180 PSIG	**Test Temperature** 75°F Ambient		**HMST Test Instrument** N/A
Test Medium/Concentration Potable Tap Water	**Bubble Solution** N/A		**HMST Standard Leak** N/A
Gage Mfr. McDaniel / **Model** FIP-GF	**Range** 0-3000 PSIG	**ID Number** AFCG301	**Tracer Gas/Concentration** N/A
Soak Time/Test Holding Time 10 Minutes Minimum			**HMST Sensitivity Acceptance** N/A

Reference Summary ☐ See Attachment

CUTOMER DRAWING

Results of Inspection

Satisfactory/Pass
No Leaks were Detected.

CopyTo: AF File

Requested By PO Contract	**Reported By** Jason Farris
☐ Customer Specifications ☑ Accept ☐ Reject	**Quality Designee** Mike Neimark

NOTICE: THIS EXAMINATION REPORT IS A REPORT OF THE RESULTS OF THE TEST PROCEDURES ACTUALLY PERFORMED BY THIS COMPANY. IT IS SUBJECT TO THE LIMITATIONS OF THE TESTING SPECIFICATIONS AND PROCEDURES WHICH WERE UTILIZED. BY FURNISHING THIS REPORT, AERO-FLEX CORPORATION DOES NOT GUARANTEE ANY CONDITION OF THE TESTED SPECIMEN.

CERTIFICATE OF INSPECTION

QC Laboratories, Inc

HOME OFFICE
2870 Stirling Road • Hollywood. Fl 33020-1199
Ph 954 925-0499 • Miami 305 949-3166 • Fax 954 925-5851

	MAGNETIC PARTICLE
	ULTRASONIC
X	PENETRANT
	X-RAY
	EDDY CURRENT
	WELDING

DATE	06-27-14
COMPANY NAME	Aero-Flex Corp.
ADDRESS	3147 Jupiter Park Circle
	Jupiter, FL 33458

MN 7/8/14

PARTS LISTED BELOW APPLY ON YOUR P.O.	140624EH	QCL INV. No.	A140219	IDENTIFIED BY	CE	JOB No.	14F-1408

QUANTITY	PART NUMBER	DESCRIPTION	PART ACCEPTED	PARTS REJECTED
2	N/A	AF Router Stk3445/Dwg 12EAS1S2-03900F2	2	0
		4 welds 0.75" dia (W1,W2)		

THE ABOVE LISTED PARTS HAVE BEEN INSPECTED AS PER:	*FPI per ASTM E1417/E1417M-13 Type I, Method A, Sensitivity Level 3, Form A. Accept per AWS D17.1 Class B.*

Q.C. Laboratories,Inc. Maximum Liability for loss(es) of any kind due to interpretation, is invoice charges

Q.C. LABORATORIES, INC
CERTIFICATE FAA REPAIR STATION #CD4R098M

Inspector

Cornelius Eafford Level II

FORM 200 REV 04/10

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER :
Tax ID# :
Contact Name : Joshua Deakter
Telephone No. : 5617452534
E-Mail :
Company Name/Address :
Aero-Flex Corp.
3147 Jupiter Park Cr.
Suite 2

Jupiter FL 33458
Country : United States
Parties to Transaction:
☐ **Related** ☐ **Non-Related**

Payment Terms :

Purpose of Shipment : Sold (Commercial)

Ship Date : 26 Sep, 2014

Air Waybill No. / Tracking No. / Bill of Lading : 771294906151

Invoice No. : **Purchase Order No.** :

Carrier Code: FDEG

INTERNATIONAL
SHIPMENT NUMBER

197644063

FedEx Ground OP-089 8/13

CONSIGNEE :
Tax ID# :
Contact Name : DART
Telephone No. : 6136329577
E-Mail :
Company Name/Address :
DART
1270 ABERDEEN

HAWKESBURY ON K6A1K7
Country : Canada

SOLD TO (if different from Consignee) :
☐ **Same as CONSIGNEE** :

Tax ID# :
Company Name/Address :
Bill third party #151793240

Country :

If there is a designated broker for this shipment, please provide contact information

Name of Broker **Tel No.** **Contact Name**

Duties and Taxes Payable by ☐ **Exporter** ☐ **Consignee** ☑ **Other** **If Other, please specify** Bill 3rd Party

No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	8.00	PCS	Sold (Commercial) - FLEX HOSE		US	500.000000	4,000.00

Total No. of Packages : 1 **Total Weight (Indicate LBS or KGS)** : 34.00 lbs

Special Instructions :

Terms of Sale :	FCA
Subtotal :	4,000.00
Insurance :	0.00
Freight :	0.00
Packing :	0.00
Handling :	0.00
Other :	-999,999.99
Invoice Total :	-995,999.99
Currency Code :	USD

Declaration Statement(s) :
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

I declare that all the information contained in this invoice to be true and correct

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :

Signature / Title / Date 26 Sep, 2014

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23323

Purchase Order Date 3/12/2014
PO Print Date 5/21/2014

Order From : VU-AFL001

AERO-FLEX CORP
3147 JUPITER PARK CIR
JUPITER, FLORIDA 33458
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 561-745-2534

Ship To Contact
Ship To Phone
Ship Via: FedEx Priority First collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA – (Free Carrier)

6	12EAS1S2-03900F	FLEX HOSE	9/12/2014 Yes 9/12/2014	FN	8.00 Each		$499.00

Manufactuer as per drawing D4943
rev.B
B119753

Manufacture P/N 12EAS1S2-03900F

Line Total:

7	12EAS1S2-03900F	FLEX HOSE	10/13/2014 Yes 10/13/2014	FN	8.00 Each		$499.00

Manufactuer as per drawing D4943
rev.B
B119754

Manufacture P/N 12EAS1S2-03900F

Line Total: $

Note: